[_] [_]	First Period Report of Attendance (July 1, 2000, through December 31, 2000) Second Period Report of Attendance (July 1, 2000, through April 15, 2001) Annual Report of Attendance (July 1, 2000, through June 30, 2001)	
	Charter School Approving Agency County Sponsoring District Charter School and Number	
Bl	WORKSHEET CH/BG DETERMINING THE 2000-01 CHARTER SCHOOL LOCK GRANT FUNDING FOR A CHARTER SCHOOL WHOSE SPONSORING DISTRICT IS AN ELEMENTARY OR HIGH SCHOOL DISTRICT (Not for Community School Charter Schools)	G
Co	implete a separate schedule for each block grant funded charter school	
Re	ference: AB 1115, Chapter 78, Statutes of 1999 Education Code Section 47651 (a)(2)	
A. I	Block Grant (General Purpose Entitlement)	
1.	2000-01 Charter ADA (from J-18/19CH series) in Kindergarten and Grades One through Three	-
2.	General Purpose Funding per ADA for K-3* (A-2) \$4,083	-
3.	Total K-3 Funding (Line A-1 times Line A-2) (A-3)	-
4.	2000-01 Charter ADA (from J-18/19CH series) in Grades Four through Six	_
5.	General Purpose Funding per ADA for Grades 4-6* (A-5) \$4,139	-
6.	Total Grades 4-6 Funding (Line A-4 times Line A-5) (A-6)	-
7.	2000-01 Charter ADA (from J-18/19CH series) in Grades Seven and Eight	_

8. General Purpose Funding per ADA for Grades 7 and 8\*...... (A-8) \$4,255

9. Total Grades 7 and 8 Funding (Line A-7 times Line A-8) ...... (A-9)

10.	2000-01 Charter ADA (from J-18/19CH series) in Grades Nine through Twelve		
11.	General Purpose Funding per ADA for Grades 9-12* (A-11) \$4,939		
12.	Total Grades 9-12 Funding (Line A-10 times Line A-11) (A-12)		
13.	Total Block Grant Funding* (add Lines A-3, A-6, A-9 and A-12)		
B. Local Revenue (In lieu of Property Taxes)			
1.	Local Property Taxes (Line D-20(a), EDP 117, Form K-12) (B-1)		
2.	District and Charter Schools Total ADA (Add Lines B-4 (EDP 080), B-2a (EDP 051), B-2b (EDP 013), B-2d (EDP 015), B-2e (EDP 053) B-2f (EDP 026), and B-5e (EDP 098) from Schedule B, plus Line D-24b2 (EDP 095) from Form K-12. Include all "sponsored" ADA)		
3.	Per ADA Property Tax (Line B-1 divided by Line B-2) (B-3)		
4.	Charter School Block Grant ADA (Add Lines A-1, A-4, A-7, and A-10)		
5.	Calculated Preliminary In lieu Property Taxes for Charter School (Line B-3 times Line B-4)		
6.	Actual In lieu Property Taxes to be Received by Charter School (E.C. 47635 (a)) (Enter the lesser of A-13 or B-5)		
C.	State Aid Portion of Block Grant* (Line A-13 minus Line B-6)		

<sup>\*</sup> These amounts are conservative estimates; they reflect the 1999-00 P-2 rates increased by seven percent. The actual amounts can only be determined at the conclusion of the statewide revenue limit apportionment calculation.